

COMPANY REGISTRATION NUMBER

07666149

A H S CONSTRUCTION & DESIGN LIMITED

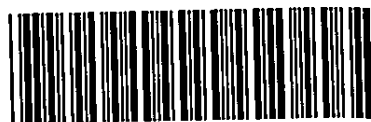
ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30TH JUNE 2013

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COMPANIES HOUSE

A H S CONSTRUCTION & DESIGN LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH JUNE 2013

	<u>NOTE</u>	<u>2013</u>		<u>2012</u>	
		£	£	£	£
<u>TANGIBLE FIXED ASSETS</u>	2		3,157		-
<u>CURRENT ASSETS</u>					
Cash at Bank		9,577		1,931	
Debtors		7		4	
		-----		-----	
		9,584		1,935	
<u>CURRENT LIABILITIES -</u>					
<u>due within one year</u>		4,467		3,141	
		-----		-----	
<u>NET CURRENT LIABILITIES</u>			5,117		(1,206)
			-----		-----
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			8,274		(1,206)
			-----		-----
	Financed by -				
<u>CAPITAL AND RESERVES</u>					
Called up Share Capital	3		100		100
Profit and Loss Account			8,174		(1,306)
			-----		-----
<u>SHAREHOLDERS FUNDS</u>			8,274		(1,206)
			-----		-----

For the financial year ended 30th June 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledges their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 305 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.



M Stanculeanu - Director

Approved by the Board on 2nd September 2013

REGISTERED NUMBER 07666149 (England & Wales)

A H S CONSTRUCTION & DESIGN LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2013

1 ACCOUNTING POLICIES

a) Accounting Convention:

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

b) COMPLIANCE WITH ACCOUNTING STANDARDS

The financial statements are prepared in accordance with applicable accounting standards

c) TURNOVER

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

d) DEPRECIATION

Depreciation is provided on all Tangible Fixed Assets and is calculated on a reducing basis at annual rates calculated to write off the cost (less estimated residual value) of each asset over its expected useful life as follows:-

Motor Vehicles-25%

Computer Equipment -25%

2 FIXED ASSETS

	<u>MOTOR</u>	<u>COMPUTER</u>	<u>TOTAL</u>
Cost			
Additions in year	2,000	2,210	4,210
	-----	-----	-----
Depreciation			
Charge for the year	500	553	1,053
	-----	-----	-----
Net Book Value			
30 th June 2013	1,500	1,657	3,157
	-----	-----	-----

3 SHARE CAPITAL

	<u>2013</u>	<u>2012</u>
Authorised		
Ordinary Shares of £1 each	1,000	1,000
	-----	-----
Issued and fully paid	100	100
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